



State Water Resources Control Board

Division of Drinking Water

Certified Mail/Return 7017 0190 0000 6412 8659

APR 0 4 2019

Caltrans - Cottonwood Truck Inspection Facility 1657 Riverside Drive Redding, CA 96001

Attention: Thomas March, Landscape Specialist

Subject: Public Water System No. 5205006 – Citation No. 21-19C-001 for Incomplete

Repeat Bacteriological Samples.

It has come to our attention that the Caltrans - Cottonwood Truck Inspection Facility water system failed to collect the required four repeat bacteriological samples following a positive routine sample in the distribution system. Consequently, the Division of Drinking Water has issued the enclosed Citation for Noncompliance (Citation) with Title 22 California Code of Regulations, Section 64424.

Please review the enclosed Citation and note directives for corrective action and public notification.

Any person who is aggrieved by an order or decision issued by the Division, may file a petition with the State Water Board for reconsideration of the order or decision. Petitions must be received by the State Board within 30 days of the issuance of the order or decision. The date of issuance is the date when the Division mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m. See attached Applicable Authorities for relevant statutory provisions for filing a petition.

For more Information regarding filing petitions, visit the following website: http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions, please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.

Reese B. Crenshaw, P.E. Valley District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR



| 1 | Citation No. 21-19C-001 | | | | |
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| 3 | STATE OF CALIFORNIA | | | | |
| 4 | WATER RESOURCES CONTROL BOARD | | | | |
| 5 | DIVISION OF DRINKING WATER | | | | |
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| 7 | Public Water System: Caltrans - Cottonwood Truck Inspection Facility | | | | |
| 8 | Water System No.: 5205006 | | | | |
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| 10 | To: Caltrans - Cottonwood Truck Inspection Facility | | | | |
| 11 | Attn: Thomas March, Landscape Specialist | | | | |
| 12 | 1657 Riverside Drive | | | | |
| 13 | Redding, CA 96001 | | | | |
| 14 | | | | | |
| 15 | Issued: APR 0 4 2019 | | | | |
| 16 | VIA CERTIFIED MAIL | | | | |
| 17 | | | | | |
| 18 | CITATION FOR NONCOMPLIANCE | | | | |
| 19 | With Title 22, California Code of Regulations | | | | |
| 20 | Section 64424 | | | | |
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| 22 | Section 116650 of the California Health and Safety Code (CHSC) authorizes the | | | | |
| 23 | issuance of a citation for failure to comply with a requirement of the California Safe | | | | |
| 24 | Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with | | | | |
| 25 | Section 116270), or any regulation, standard, permit, or order issued thereunder. | | | | |
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The State Water Resources Control Board (hereinafter "Board"), acting by and

through its Division of Drinking Water (hereinafter "Division") and the Deputy Director

for the Division, hereby issues a citation to Caltrans - Cottonwood Truck Inspection

Facility for failure to comply with Section 64424(a), Title 22, of the California Code of

5 Regulations (CCR).

STATEMENT OF FACTS

The Caltrans - Cottonwood Truck Inspection Facility (hereinafter "System") is classified as a non-transient non-community water system and is required to collect one routine bacteriological water sample each month. In the event that a routine bacteriological sample is positive for total coliform, the System is required to collect four repeat samples. On February 19, 2019, the System collected a routine bacteriological sample that indicated the presence of total coliform bacteria. The System did not respond by collecting four required repeat samples in the distribution system.

On March 26, 2019, the System's laboratory informed the Division that they were invalidating the positive total coliform sample mentioned above, by request of the System's sampler. Being that notice of this invalidation did not come to the Division's attention until after the Division received an official, non-invalidated, lab analysis of the sample, the Division concludes that the System and laboratory did not properly follow sample invalidation protocol, pursuant to Section 64425 of the CCR. The Division, therefore, does not accept the sample invalidation.



DETERMINATION

- The Division, has determined that the System violated Section 64424(a)(1), Title 22,
- of the CCR, in that the System did not collect four repeat samples following a positive
- 4 total coliform routine sample in February 2019.

DIRECTIVES

The System is directed to take the following actions:

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 Within 30 days of the issuance of this Citation, provide public notification in accordance with Attachment B, to all persons served by the System of the violations noted above; as required by Section 64463.4(c) and Section 64465, Title 22, of the CCR.

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2. Changes and/or modifications to **Attachment B** shall be not be made unless approved by the Division.

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 Complete and return Attachment C, "Certification of Completion of Public Notification" form within 10 days of giving public notice. A copy of the notice used to provide public notification shall be attached to the form.

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The Division reserves the right to make such modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be deemed effective upon issuance.

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Nothing in this Citation relieves the System of its obligation to meet the requirements of the California Safe Drinking Water Act, or of any regulation, permit, standard, or order issued or adopted thereunder.

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1 All submittals required by this Citation shall be submitted to the Division at the 2 following address: 3 Reese B. Crenshaw, P. E. 4 5 Valley District Engineer 6 State Water Resources Control Board 7 Division of Drinking Water 8 364 Knollcrest Dr. Suite 101 9 Redding, CA 96002 10 11 **PARTIES BOUND** 12 This Citation shall apply to and be binding upon the Water System, its officers, 13 directors, shareholders, agents, employees, contractors, successors, and assignees. 14 15 **SEVERABILITY** 16 The Directives of this Citation are severable, and the Water System shall comply with 17 each and every provision thereof, notwithstanding the effectiveness of any other 18 provision. 19 20 FURTHER ENFORCEMENT ACTION 21 The California SDWA authorizes the Division to: issue citation with assessment of 22 administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order 23 24 issued or adopted thereunder including, but not limited to, failure to correct a violation 25 identified in a citation or compliance order. The California SDWA also authorizes the Division to take action to suspend or revoke a permit that has been issued to a public 26



water system if the system has violated applicable law or regulations or has failed to

comply with an order of the Division; and to petition the superior court to take various 1 2 enforcement measures against a public water system that has failed to comply with 3 violates an order of the Division. The Division does not waive any further enforcement 4 action by issuance of this citation. 5 6 7 8 9 10 Reese B. Crenshaw, P.E., Date 11 Valley District Engineer Division of Drinking Water 12 13 State Water Resources Control Board 14 15 16 Attachments: 17 Attachment A - Public Notification Form

Attachment B - Proof of Notification Form



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IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

THE CALTRANS – COTTONWOOD TRUCK INSPECTION FACILITY DID NOT TO COLLECT ANY REPEAT BACTERIOLOGICAL SAMPLES FOR THE MONTH OF FEBRUARY 2019

Our water system recently violated a monitoring requirement. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

What should you do?

You do not need to boil the water or take any corrective actions. This is not an emergency. If you have health concerns, you may wish to consult your doctor. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

What happened? What was done?

We are required to monitor your drinking water for bacteriological contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During the month of February 2019, we did not complete all bacteriological monitoring or testing and therefore, cannot be sure of the bacteriological quality of your drinking water.

More specifically, as required by state and federal regulations, we failed to collect repeat (confirmation) samples in February of 2019 as a result of testing positive for total coliform bacteria from a routine sample taken in the distribution system. Both regulations require that public water systems notify their customers for monitoring violations.

For more information, please contact Thomas March at 530-225-2460.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this public notice in a public place or distributing copies by hand or mail.

| State Water System ID#: | <u>5205006</u> | Date | distributed: |
|-------------------------|----------------|------|--------------|

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form when completed and returned to the Division of Drinking Water (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the State Water Resources Control Board. Completing public notification and providing the Division with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

| Public Water System Name Caltrar | ns - Cottonwood Truck Inspection Facility |
|---|--|
| Public Water System No | 5205006 |
| Public notification for the February 2019 bacterion following method(s): | plogical monitoring failure was performed by the |
| Check and Complete | |
| a) Posting in conspicuous locations thro - Date Posted: Locations Posted: | ughout the area served by the water system. |
| I hereby certify that the above information is fact | ual. |
| | |
| | Printed Name |
| | Signature |
| | Date |